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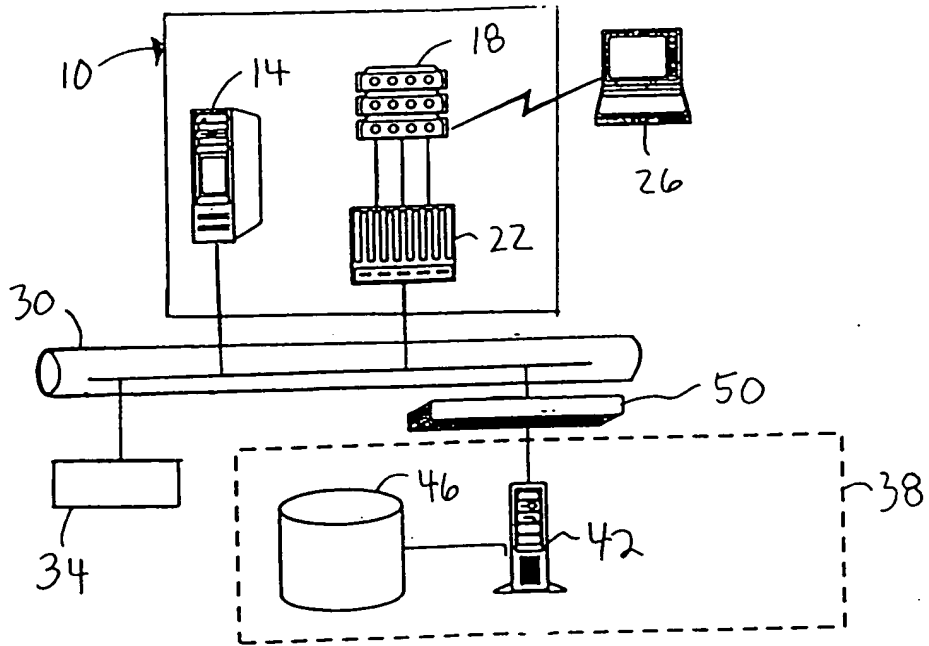


Fig. 1

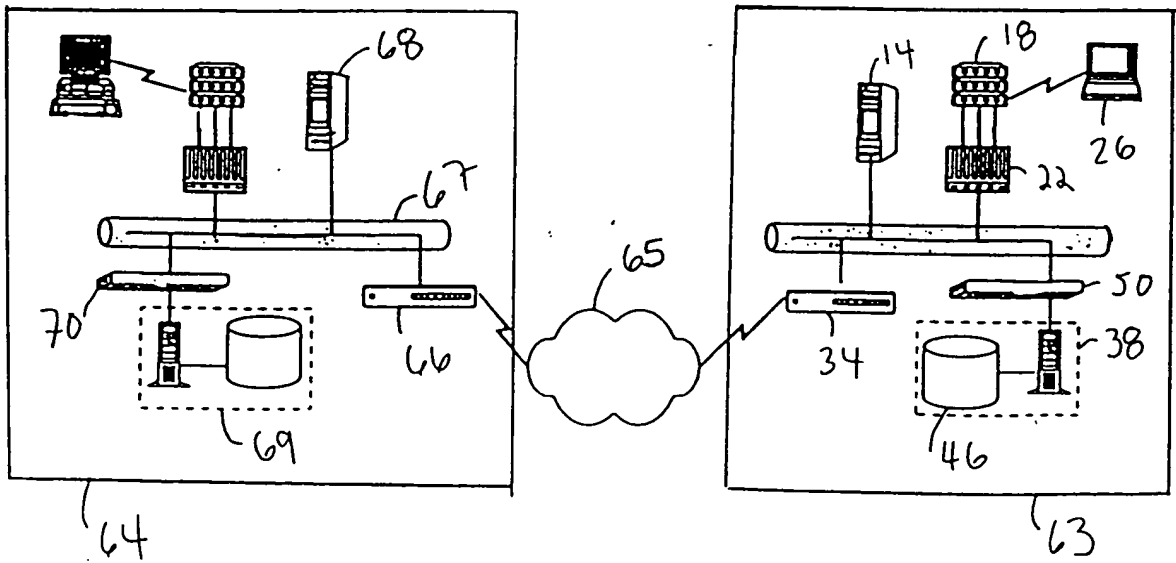


Fig. 3

600 150 300

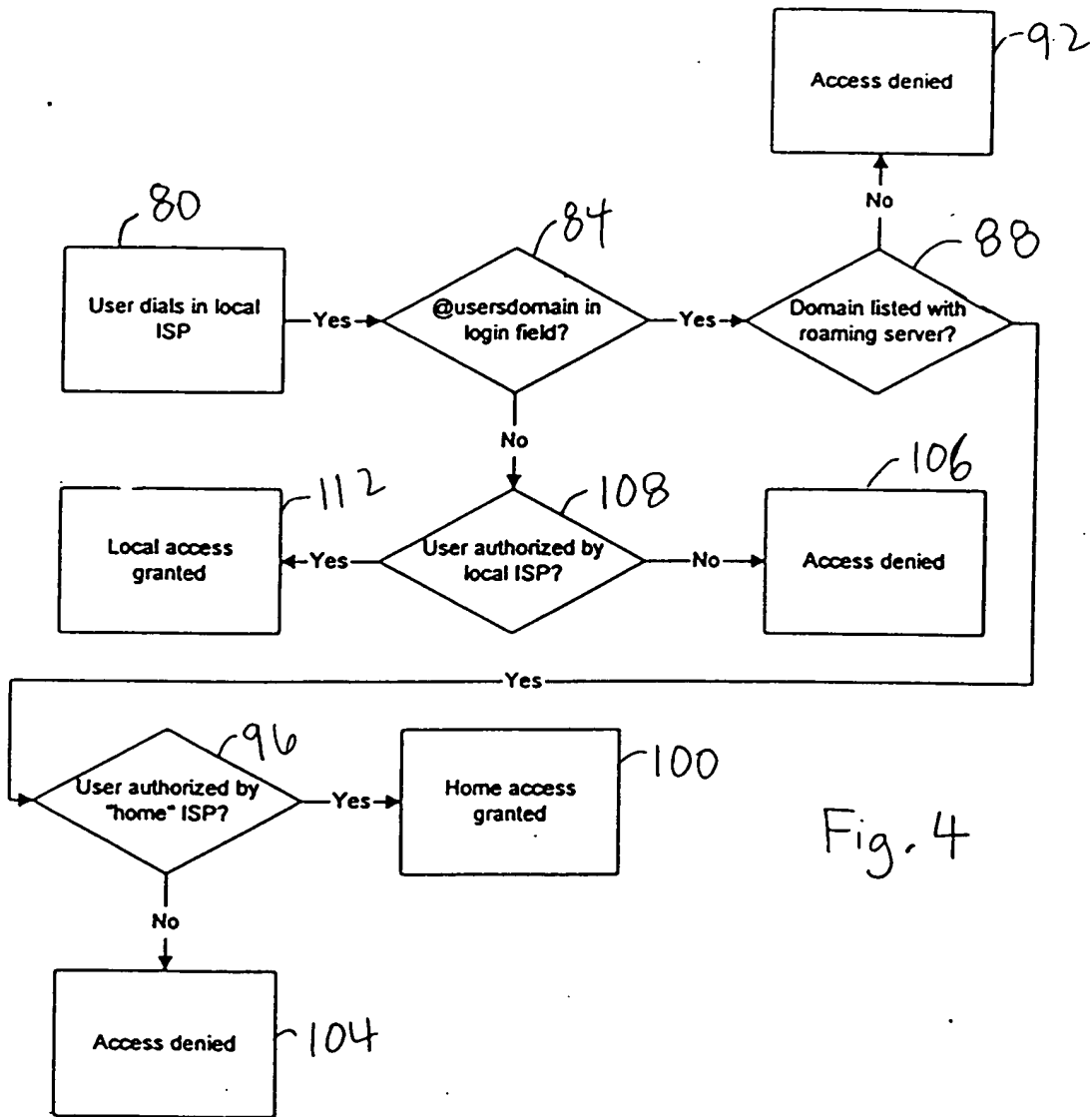


Fig. 4

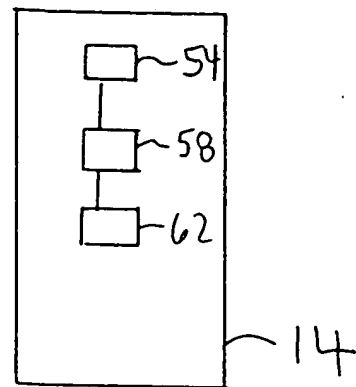
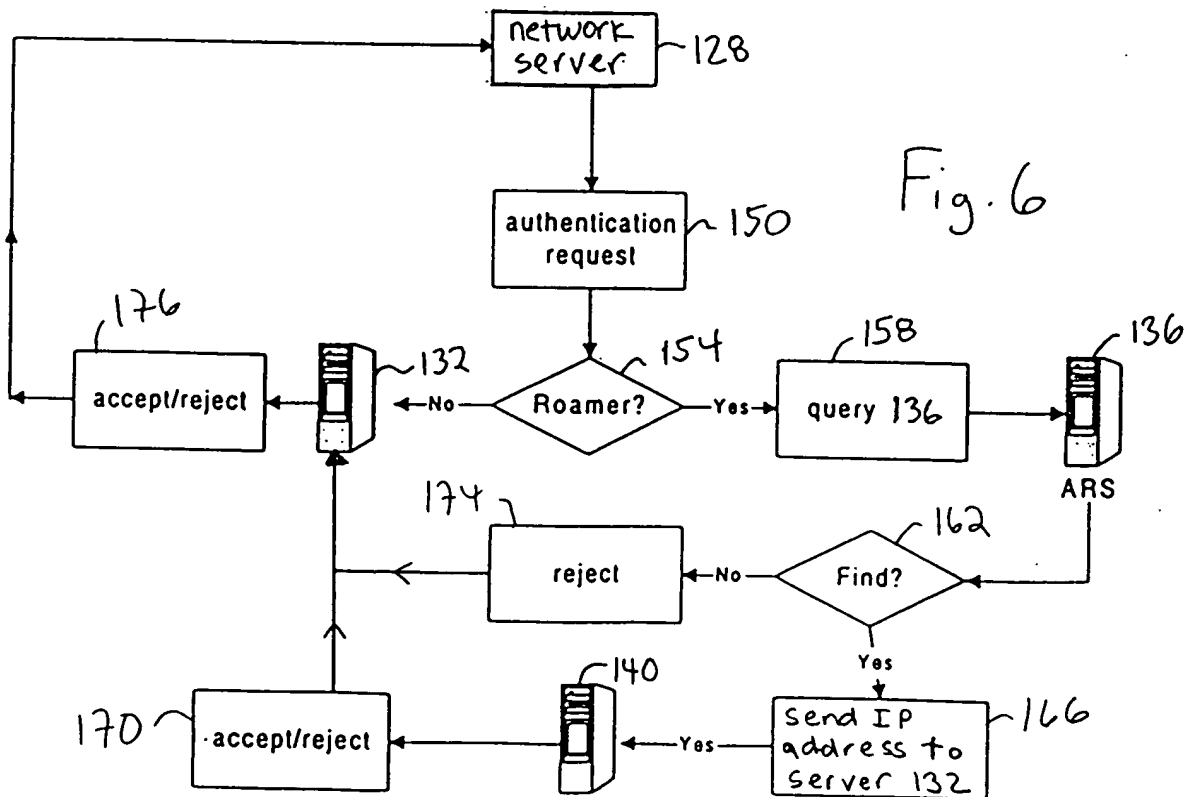
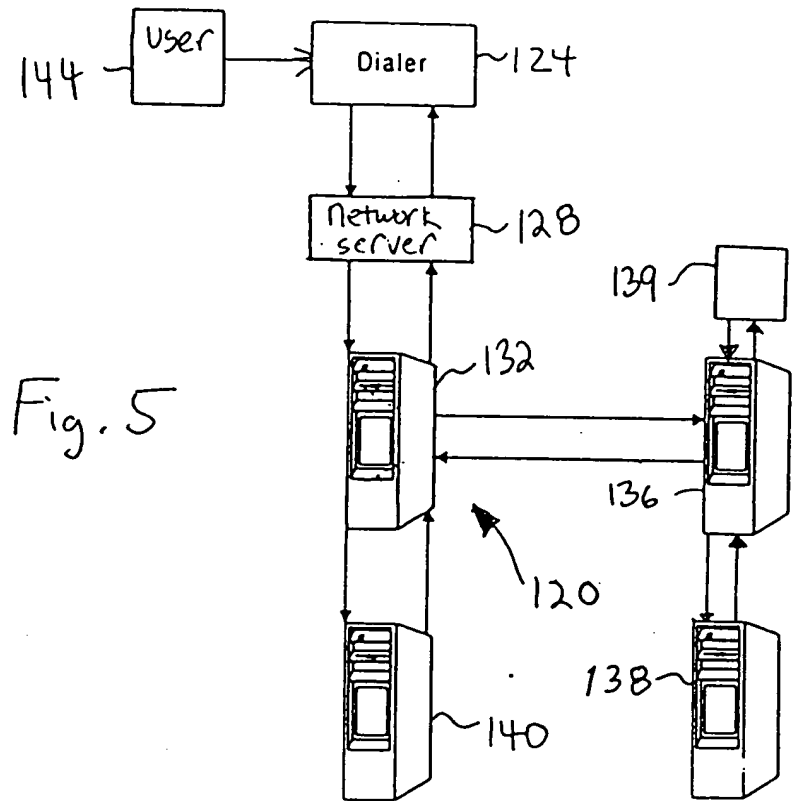


Fig. 2



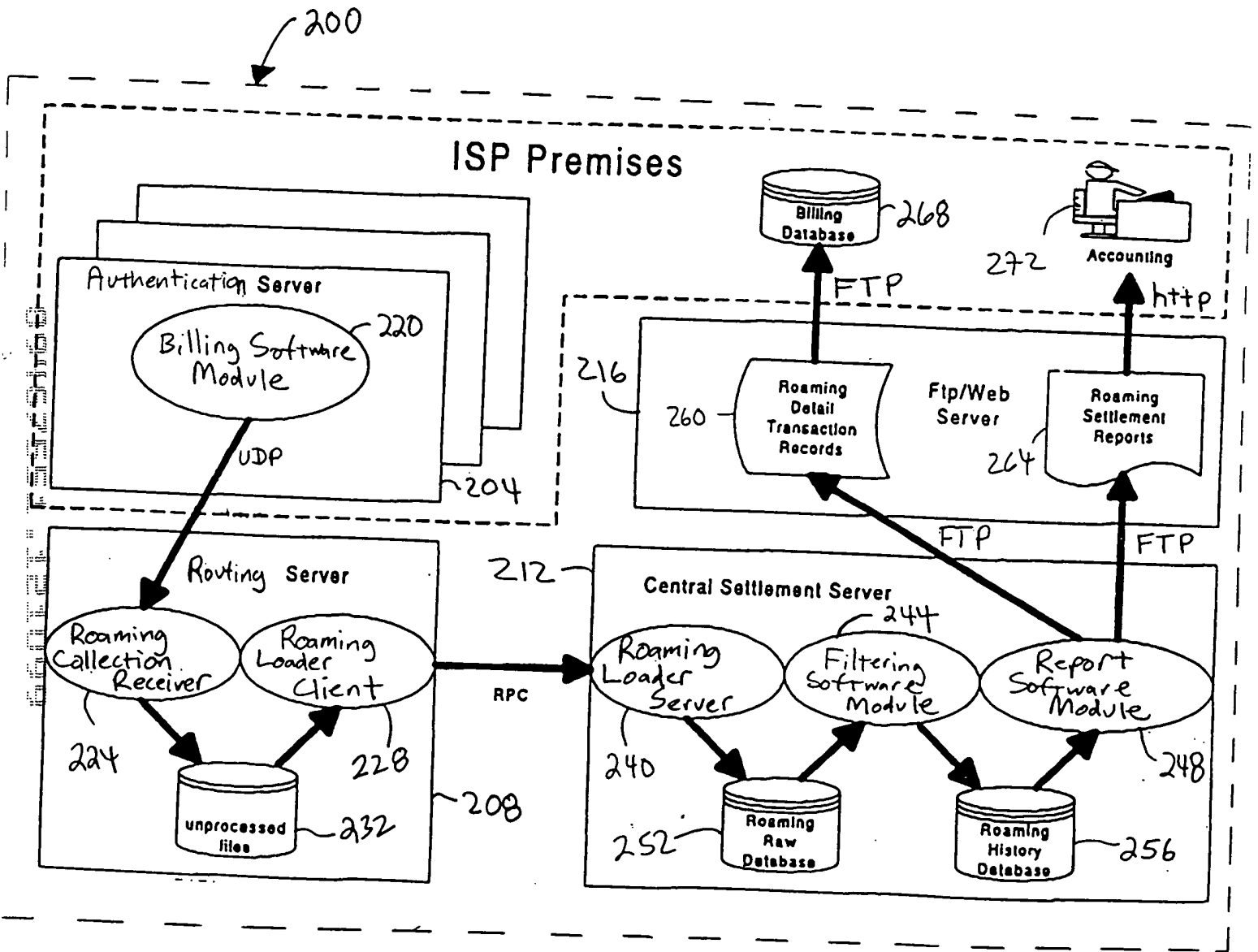


Fig. 7

# Settlement Detail Report for: ISP\_A

Country: Coutry\_1

Internet Roaming Activity for Period: 7/1/1997 Through: 7/31/1997

Country	Activity With Other GRIC Members	Your Customers		Other GRIC Member's Customers	
		Total Minutes	Total Connections	Total Minutes	Total Connections
Country_2	ISP_B	0	0	108	28
	user1 @isp_b			108	28
Country_3	ISP_C	9	2	0	0
	user1 @isp_a	9	2		
Country_3	ISP_D	64	8	0	0
	user2 @isp_a	64	8		
Country_4	ISP_E	19	8	0	0
	user2 @isp_a	4	3		
	user3 @isp_a	15	5		
Country_5	ISP_F	0	0	377	8
	user1 @isp_f			377	8
Country_6	ISP_G	0	0	9	6
	user1 @isp_g			9	6
Country_7	ISP_H	0	0	189	6
	user1 @isp_h			189	6
C untry_8	ISP_I	424	15	0	0
	user2 @isp_a	88	6		
	user3 @isp_a	336	9		
Country_9	ISP_J	0	0	133	42
	user1 @isp_j			133	42
	Totals	516	33	816	90

Fig. 8

# Settlement Summary Report for: ISP\_A

## Country: Country\_1

Internet Roaming Activity for Period: 7/1/1997 Through: 7/31/1997

Country	Activity With Other GRIC Members	Your Customers		Other GRIC Member's Customers		Net Activity	
		Total Minutes	Total Connections	Total Minutes	Total Connections	Minutes	Connections
Country_2	ISP_B	0	0	108	28	-108	-28
Country_3	ISP_C	9	2	0	0	9	2
Country_3	ISP_D	64	8	0	0	64	8
Country_4	ISP_E	19	8	0	0	19	8
Country_5	ISP_F	0	0	377	8	-377	-8
Country_6	ISP_G	0	0	9	6	-9	-6
Country_7	ISP_H	0	0	189	6	-189	-6
Country_8	ISP_I	424	15	0	0	424	15
Country_9	ISP_J	0	0	133	42	-133	-42
Totals		516	33	816	90	-300	-57

Statement Date: 8/2/97

Fig. 9

660221-1529100

# Settlement Invoice Report for: ISP\_A

Country: Country\_1

Internet Roaming Activity for Period: 7/1/1997 Through: 7/31/1997

Country	Activity With Other GRIC Members	Your Customers' Fees			Other Customers' Fees			ARS Handle Fees		
		Total Minutes Fees	Total Connections Fees	Amounts	Total Minutes Fees	Total Connections Fees	Amounts	Total Minutes Fees	Total Connections Fees	Amounts
Country_2	ISP_B	0.00	0.00	0.00	3.60	2.80	6.40	0.00	0.00	0.00
Country_3	ISP_C	0.30	0.20	0.50	0.00	0.00	0.00	0.12	0.20	0.32
Country_3	ISP_D	2.13	0.80	2.93	0.00	0.00	0.00	0.85	0.80	1.65
Country_4	ISP_E	0.63	0.80	1.43	0.00	0.00	0.00	0.25	0.80	1.05
Country_5	ISP_F	0.00	0.00	0.00	12.57	0.80	13.37	0.00	0.00	0.00
Country_6	ISP_G	0.00	0.00	0.00	0.30	0.60	0.90	0.00	0.00	0.00
Country_7	ISP_H	0.00	0.00	0.00	6.30	0.60	6.90	0.00	0.00	0.00
Country_8	ISP_I	14.13	1.50	15.63	0.00	0.00	0.00	5.65	1.50	7.15
Country_9	ISP_J	0.00	0.00	0.00	4.43	4.20	8.63	0.00	0.00	0.00
Totals		17.19	3.30	20.49	27.20	9.00	36.20	6.87	3.30	10.17

Statement Date: 8/2/97

Fig. 10

# Settlement Credit/Debit Report for: ISP\_A

Country: Country\_1

Internet Roaming Activity for Period: 7/1/1997 Through: 7/31/1997

Country	Activity With Other GRIC Members	Credits	Debits
Country_2	ISP_B	6.40	0.00
Country_3	ISP_C	0.00	0.50
Country_3	ISP_D	0.00	2.93
Country_4	ISP_E	0.00	1.43
Country_5	ISP_F	13.37	0.00
Country_6	ISP_G	0.90	0.00
Country_7	ISP_H	6.90	0.00
Country_8	ISP_I	0.00	15.63
Country_9	ISP_J	8.63	0.00
ARS Handle Fees			10.17
Totals		36.20	30.66
Net		5.54	0.00

AimQuest owes you this amount: \$5.54

Statement Date: 8/2/97

Fig. 11